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(THIS IS NOT AN ORDER)			- -				DOSINESS		1		21				
			2. DATE ISSUED 3. REQUISITION/PURCHAS			ASE REQUEST I				NAT. DEF SA REG. 2		RATING			
DTMC75-0	8-Q-00008	(07/02/20	08 M	C-RRA-08-0	039			AND/OR DM						
5a. ISSUED BY	U.S. Department	of Trans	portatio	n				IVERY B			_				
Federal Motor Carrier Safety A				y Admin.				240 Days After Award							
Acquisition Management D:			v (MC-MBA)				7. DELIVERY OTHER								
	1200 New Jersey	-					X	FOB D	ESTINATION			e Schedule)			
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d. CITY			e. STATE	f. ZIP CODI	E		d. STA	ATE	e. ZIP CODE 20590-	0001					
10. PLEASE FURN	NISH QUOTATIONS TO	IMPOR	TANT: This is a re	equest for info	rmation, and quotation	s furnished are no		you are i							
THE ISSUING	OFFICE IN BLOCK 5a ON	indicate	on this form and	return it to the	e address in Block 5a.	This request does	not comm	nit the Go	vernment to pay	any costs	;				
	CLOSE OF BUSINESS (Date)				nission of this quotation noter. Any representation										
07/14/20	08 1400 ES	must b	e completed by the												
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ITEM NO. (a)			S/SERVICES (b)			QUANTIT [*] (c)	Y UNIT		UNIT PRICE (e)		AMOUNT (f)				
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	Delivery: 240 Day	s After A	Award												
00002	Task 2: Empirical	Data Co	llection												
00003	Task 3: Empirical	Data Ana	alysis												
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12. DISCOUN	T FOR PROMPT PAYMENT	•								NUMBE	ĒR	PERCENTAGE			
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NOTE: Additional p	provisions and representations	are		are not atta	ached										
NAME OF CUC	13. NAME AND ADDRESS	OF QUOTER			14. SIGNATURE O		IORIZED '	ТО		15. DA	TE OF C	NUOTATION			
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b. STREET ADDR	ESS						16	. SIGNER	<u> </u>						
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c. COUNTY					†					AREA (CODE				
d. CITY		e. STATE	f. ZIP CODE		c. TITLE (Type or p	rint)				NUMBE	ĒR				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMC75-08-Q-00008

PAGE OF
2 21

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
00004	Task 4: Qualitative Data Collection and Analysis				
00005	Task 5: Produce Final Report				
00006	Other Direct Cost				